Work Orde Tuesday, June 08			· · · · · · · · · · · · · · · · · · ·								Page 1
Revision ID:	D3574-2			Accept					_		
	Cabin Floor P 6/8/2010 6/17/2010	Start Qty: 4.00 Req'd Qty: 4.00	1881 918 188 1881 838 188	/	Cust Item I Customer:	D:			5	top	
Approvals:	Process Pla	n:	Date: <u>//////</u>	-		ate:		1			
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Rejec Numl	
Draw Nbr	Rev	ision Nbr				7,48					
D3574	Rev	В									
Waterjet FLOW CNC Waterje	it	FLOW WATER JET Memo 1-Cut as p Deburr if r	er Dwg D3574 □Dwg R necessary	0.00 0.00 ev:□Prog Rev:	<u>ß</u> □2-			B	10-6-	. 14	4
QC Quality Control		QC2- Inspect parts off Memo	machine FAI/FAIB	0.00				R	0-6-11	t	
120 QC		QC8- Inspect parts - sec	cond check	Jes 2 00.0	olo /ly			40)		

0.00

Memo

Quality Control

W/O:			W	ORK ORDER CHANG	GES		- · · · · · · · · · · · · · · · · · · ·		
DATE STEP		PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No: PAR #: Fault Category: Resolution: Disposition:									
			Disposition	on:	QA: N/C C	losed:		Date: _	
NCR:	;		WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC	Initial		tion B	Verific	ation	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Sign Date		on C	Chief Eng	QC Inspector
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				•					
	1								

Work Order ID 59569

Tuesday, June 08, 2010 9:20:34 AM



Page 2

Item ID:

D3574-2

Accept

Setup Start

Revision ID:

Item Name:

Cabin Floor Protector

Start Date:

Required Date: 6/17/2010

6/8/2010

Start Qty: 4.00

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

An	prova	ala.
AU	DIUV	ais.

Process Plan: QC:

Date:

Date: _____

Tooling:

SPC (Y/N):

Date: Date: Run

Start

Stop



Stop

Sequence ID/ Work Center ID

130

Small Fab

Small Fab

Operation **Description**

Small Fab

Memo

Deburr if necessary.

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

140

OC

Quality Control

QC5- Inspect part completeness to step on W/O

Identify as per dwg & Stock Location: PPP

150

Packaging Packaging

Memo

Memo

									•-					
W/O:			WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
			<i>,</i>						,					
Part No		PAR #:												
	Res	olution:	Disposition	1:	QA: N/C CI	osed:	sed: Date:							
NCR:			WORK ORDI	R NON-CONFORMA	NCE (NCR	3)								
DATE	STEP	Description of NC		Corrective Action Section		Verification Approval Appro								
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sign & Section		Chief Eng	QC Inspector					
				•										

Work Order ID 59569

Tuesday, June 08, 2010 9:20:34 AM



Page 3

Item ID:

D3574-2

Accept

Setup Start

Stop



Revision ID:

Item Name:

Cabin Floor Protector

Start Date:

Required Date: 6/17/2010

6/8/2010

Start Qty: 4.00

Req'd Qty: 4.00

Operation

Description



Cust Item ID:

Customer:

Reference:

	_	
A	pproval	s:

Process Plan:

Date:

Tooling:

Date:

Start Run

OC:

Date: _____

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop



Sequence ID/

Work Center ID

160

QC21- Final Inspection - Work Order Release

0.00

Tool ID

Tool # Plan

Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

Quality Control

Memo

0.00

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		WO	RK ORDER CHANG	SES					
STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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:	PAR #:	Fault Categ	ory:	_ NCI	R: Yes	No DQ	A:	Date: _	
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OTED	Description of NC	of NC Corrective Action Section B					Approval	Approval	
SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date		Section C Approval		QC Inspector
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							7. 17.		
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		:PAR #: Resolution:	STEP PAR #: Fault Category Resolution: Disposition WORK ORDE STEP Description of NC Section A Initial Chief Eng	STEP PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORM STEP Description of NC Section A Corrective Action Section A Chief Eng Chief Eng Chief Eng	PAR #: Fault Category: NCF Resolution: Disposition: QA: WORK ORDER NON-CONFORMANCE STEP Description of NC	STEP PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C Clo WORK ORDER NON-CONFORMANCE (NCR STEP Description of NC Section A Initial Chief Eng Action Description Sign & Date Chief Eng Chie	STEP PAR #: Fault Category: NCR: Yes No DQ: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng Prod Mgr PAR #: Fault Category: NCR: Yes No DQA: Date: Date: Date: Part Category: Date:

Picklist Print

Tuesday, June 08, 2010 9:20:38 AM

Work Order ID: 59569

Parent Item: D3574-2

Parent Item Name: Cabin Floor Protector

Comments:

IPP Rev : A New Issue 07-01-22 EC



Start Date: 6/8/2010

Required Date: 6/17/2010

Page 1

Start Qty: 4.00

Required Qty: 4.00

B10-6-14

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No				sf	1,369.206	33.6	134,4672)		
											- 310- (g-	. (4	

GE PLASTICS LEXAN SHEET

Location .	Loc Oty	Loc Code	
MAT	1369.2068		
111710	64		
112585	155.783		
114032	1149.4238		114030

	-										
W/O:			N	ORK	ORDER C	HANGES	3		-		
DATE	STEP	PR	OCEDURE CH	IANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No: PAR #: Fault			Fault Ca	tegory:			NCR: Yes	Nò DQ	A:	Date:	J
Resolution: Disposition:						<u> </u>	QA: N/C C	losed:		Date: _	
NCR:			WORK OR	DER N	ON-CONF	ORMAN	CE (NCI	₹)			
DATE	STEP	Description of NC	Corrective Action Section B					Verification Approval			Approval
		Section A	Initial Chief Eng		Action Descr Chief Eng		Sign Date		ion C	Chief Eng-	QC Inspector
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DART AEROSPACE LTD	Work Order:	39369
Description: Cabin Floor Protector	Part Number:	D3574-2
Inspection Dwg: D3574 Rev: B		Page 1 of 2

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	<u> </u>	Prototype
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Drawing	Tolerance	Actual	Accept	Reject	Method of	Comments
Dimension	Totoration	Dimension	Accept	Reject	Inspection	Comments
Ø3.00	+0.006/-0.001	3.009	>			
7.37	+/-0.030	737	X			
10.75	+/-0.030	10.75	صا			
11.00	+/-0.030	11,00	x			
15.25	+/-0.030	15.35	*			
25.87	+/-0.030	25.87	>			
39.75	+/-0.030	39.75	K			
44.75	+/-0.030	44.75	8			
53.51	+/-0.030	5351	8			
63.50	+/-0.030	63.50	×	·		
65.25	+/-0.030	26.74	4			
10.75	+/-0.030		8			
11.00	+/-0.030	10.75	4			
14.75	+/-0.030	14.74	 			
25.50	+/-0.030		*		-	
25.75	+/-0.030	35.50	>			
26.00	+/-0.030	75.74	h		-	
32.87	+/-0.030	26.00	4			
38.81	+/-0.030	38.81	4			
45.00	+/-0.030	45.00	8		-	-
48.25	+/-0.030	48.28	4			
58.38	+/-0.030	58.38		-		,
61.25	+/-0.030	61.35	8			
64.13	+/-0.030	64.13	\$P			· ·
64.63	+/-0.030	64.63	R			
66.50	+/-0.030	, ,	8			
	. 0.000	66.50	0			
7.50	+/-0.030	7.50	D			
9.50	+/-0.030	9.50	*	-		
10.38	+/-0.030	10.38	R			
10.88	+/-0.030	10.88	জ			
14.50	+/-0.030	1450	V			
16.56	+/-0.030	16.56	8			
18.75	+/-0.030	18.75	10			
24.13	+/-0.030	24.13	1			

W/O:	,		W	ORK ORDER CHANG	ES	· · · · · · · · · · · · · · · · · · ·		
DATE	STEP	PRO	CEDURE CHA	INGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:						
	R	esolution:					Date: _	
NCR:		V	WORK ORD	ER NON-CONFORMA	NCE (NCR)		
DATE	STEP	Description of NC	Initial	Corrective Action Section		Verification	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	39369
Description: Cabin Floor Protector	Part Number:	D3574-2
Inspection Dwg: D3574 Rev: B		Page 2 of 2

FIRST ARTICLE INSPECTION CHECKLIST

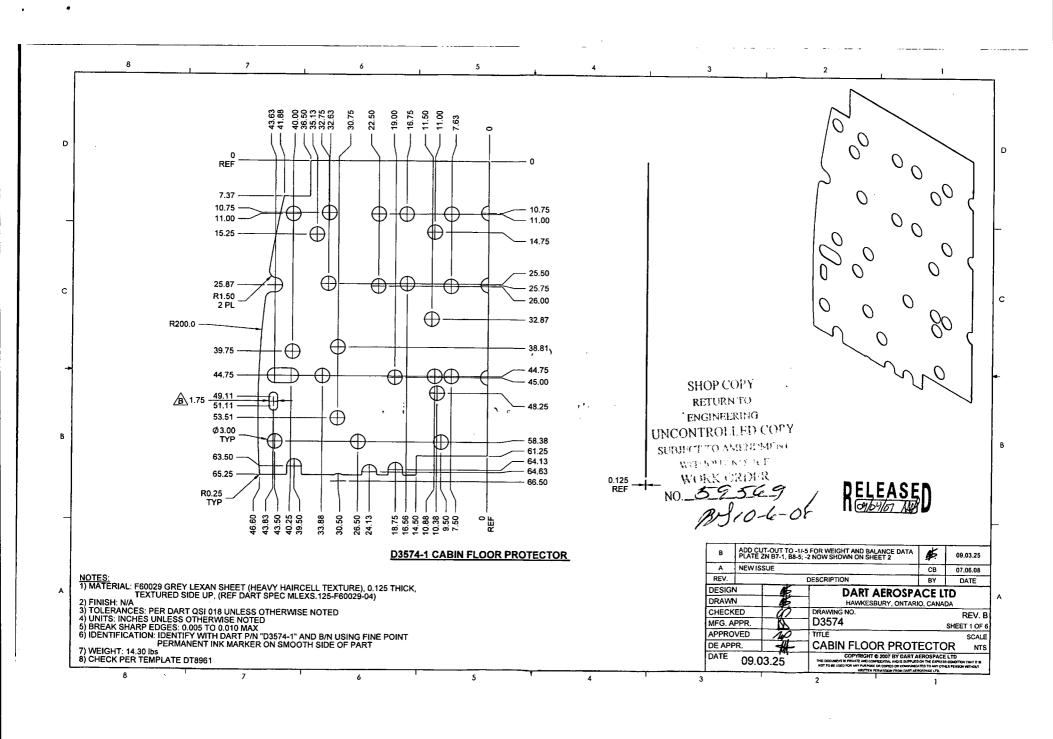
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
26.50	+/-0.030	26.50	2			
30.50	+/-0.030	30,50				
33.88	+/-0.030	33.88	6			
39.50	+/-0.030	39,50	82			
40.25	+/-0.030	40.34	>			
43.50	+/-0.030	43.50	×			
46.60	+/-0.030	46.60	Þ			
7.63	+/-0.030	7.63	2			
11.00	+/-0.030	11.00	ν			
11.50	+/-0.030	11.56	4			
16.75	+/-0.030	675	٦			
19.00	+/-0.030	19.00	V			
22.50	+/-0.030	2240	ů,			
30.75	+/-0.030	30.75	<u>ا</u> يو			
32.63	+/-0.030	3363	γ.			
32.75	+/-0.030	3375	X			
35.13	+/-0.030	35.3	R.			
36.50	+/-0.030	36:50	8			
40.00	+/-0.030	40.00	r			
41.88	+/-0.030	41.88	8			
43.63	+/-0.030		X			
0.125	+/-0.010	-2	>			

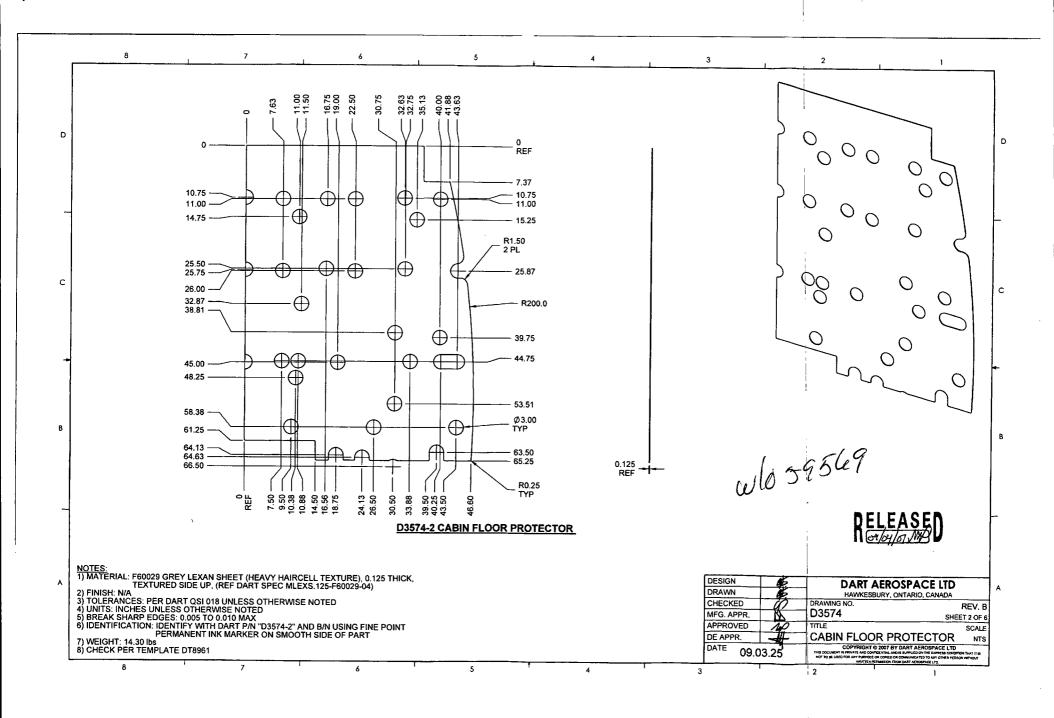
Measured by:	B	Audited by:	8.	Prototype Approval:	N/A
Date:	10-6-14	Date:	10/66/14	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	08.02.28	New Issue	KJ//DD	
В	08.07.31	47.75 dimension removed	KJ/DD	
С	09.05.15	Dimensions updated per Dwg Rev B	KJ 🚧	W
				<u> </u>

W/O:			W	ORK ORDER CHANG	ES				· ·
DATE	STEP	PI	ROCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	J	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sectio		Chief Eng	QC Inspector
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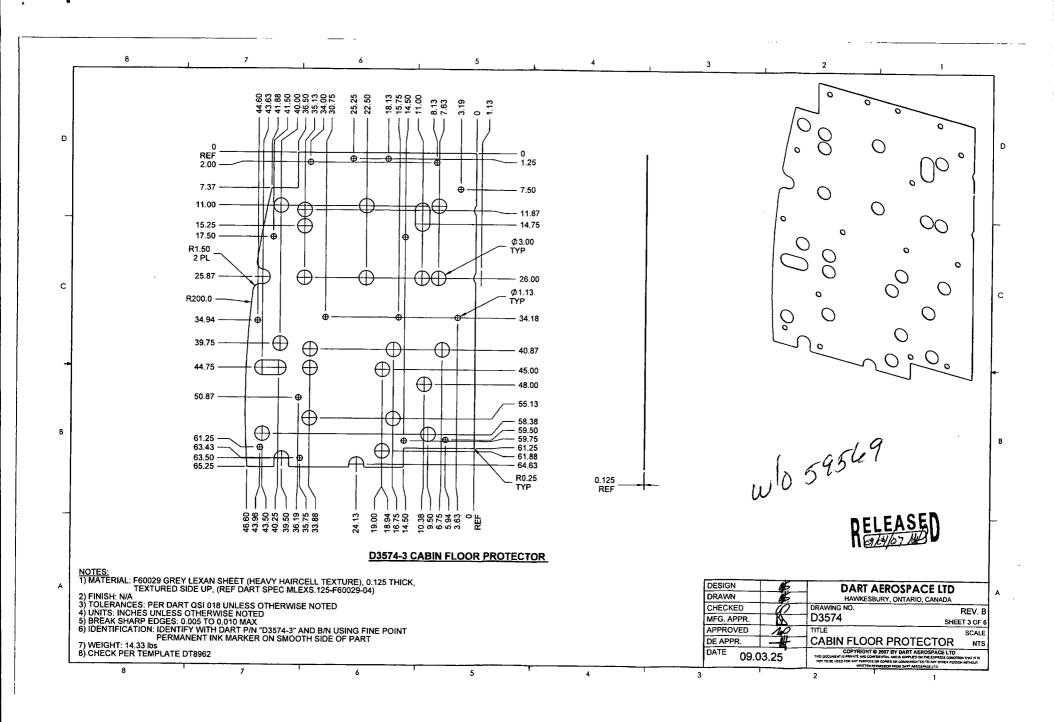


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DATE	STEP	PRO	CEDURE CHA	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Cate	gory:	NCR	: Yes	No DQ	\ <u>-</u>	Date:		
		esolution:									
NCR:		V	VORK ORD	ER NON-CONFOR	RMANCE	(NCR)		<u></u>		
DATE	STEP	Description of NC	Initial	Corrective Action Action Descripti	Section B	Sign &		Verification Approval		Approval	
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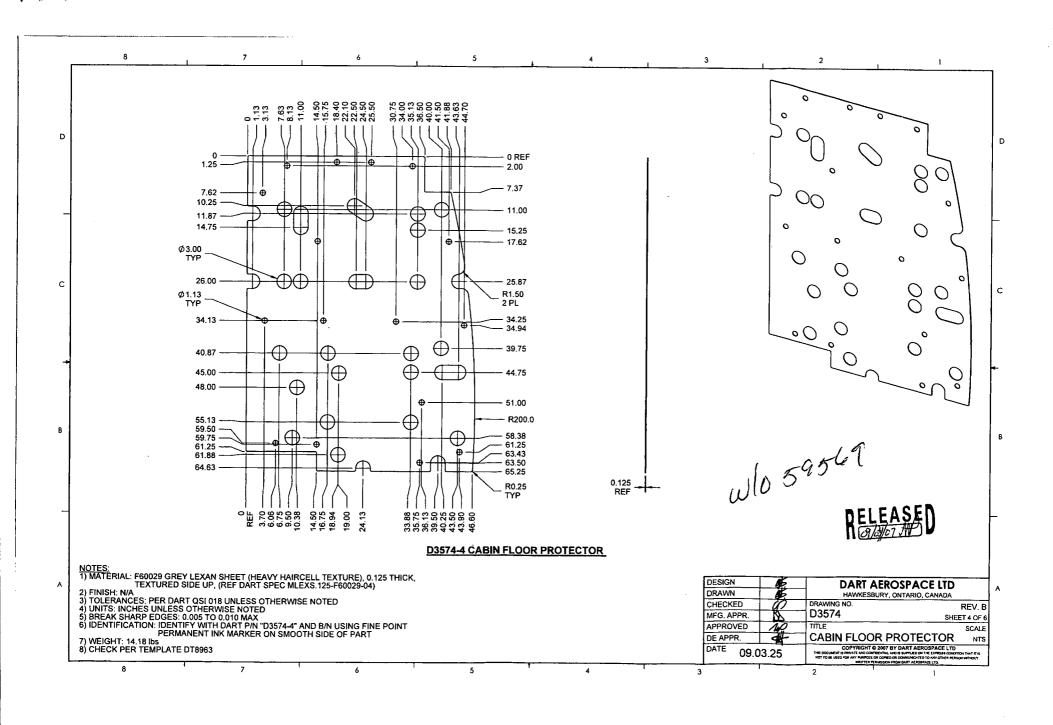
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W/O:			W	ORK ORDER CHAN	GES					
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	egory:	NCR: Y	es N	o DQ	\ :	Date:	
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DATE	STEP	Description of NC			ction B		Verification Approval Section C Chief Eng		Approval	
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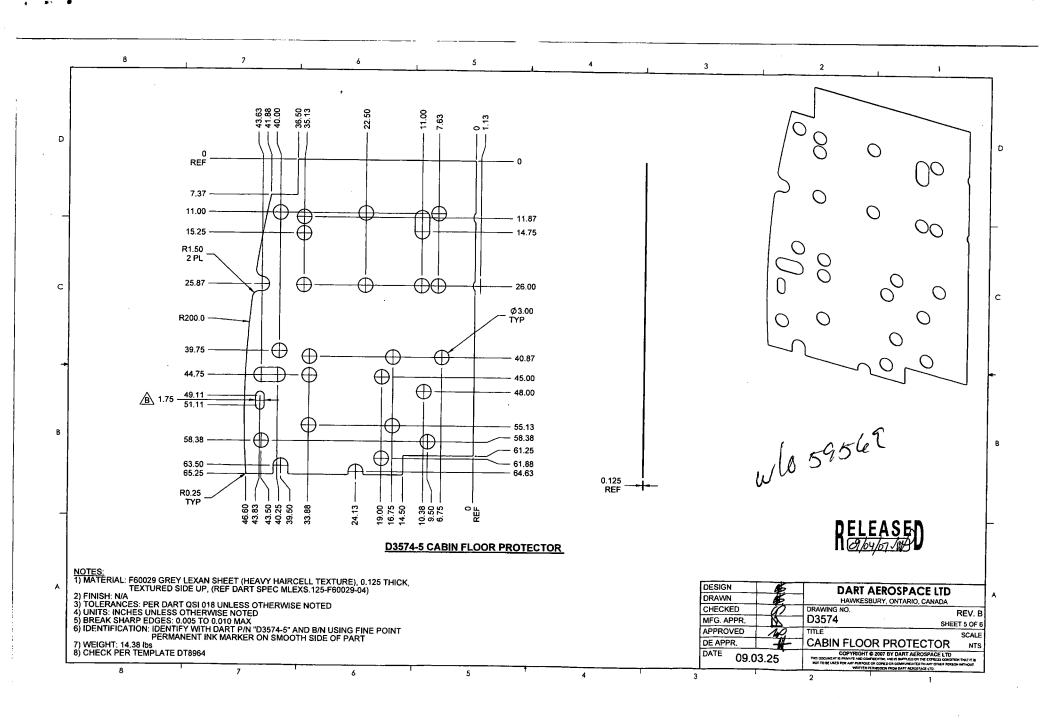
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W/O:		WORK ORDER CHANGES										
DATE	STEP	PROC	EDURE CHA	NGE	Ву		Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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		PAR #:										
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DATE	STEP	Description of NC	Corrective Action Section B				Verification Approval		Approval			
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W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty Approv Chief Eng Prod Mg	1/ Approvar	
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DATE	STEP	Description of NC			ion B	Verificat	ion Approv	al Approval	
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22.10 22.50 24.50 35.13 36.50 40.00 41.88 43.63 11.00 7.63 D D REF 7.37 10.25 \oplus - 11.00 11.87 14.75 15.25 26.00 25.87 С _ R1.50 2 PL Ø3.00 TYP \oplus 39.75 \oplus 40.87 45.00 44.75 \oplus 48.00 R200.0 55.13 \oplus \oplus w10 59569 58.38 61.25 -61.88 63.50 64.63 65.25 0.125 R0.25 REF TYP 14.50 16.75 18.94 39.50 40.25 43.50 46.60 **D3574-6 CABIN FLOOR PROTECTOR** NOTES:
1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK,
TEXTURED SIDE UP, (REF DART SPEC MLEXS.125-F60029-04) DESIGN DART AEROSPACE LTD 2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3574-6" AND B/N USING FINE POINT PERMANENT INK MARKER ON SMOOTH SIDE OF PART DRAWN HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. REV. B D3574 MFG. APPR. SHEET 6 OF 6 APPROVED TITLE SCALE CABIN FLOOR PROTECTOR NTS

COPYRIGHT & 2007 BY DART AEROSPACE LTD

NE OCCUPANT OF MANY AND ARMADOR IN EDWEST COMPONENT WHITE THE PROTECTION OF THE PROTECTIO 7) WEIGHT: 14.27 lbs 8) CHECK PER TEMPLATE DT8965 DE APPR. DATE 09.03.25 8 3

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W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	CEDURE CH	IANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			······································									
Part No:		PAR #:	Fault Ca	tegory:		_ NC	R: Yes	No DQ	_ Date: _			
	R		Disposition:							Date:		
NCR:		. V	VORK OR	DER NON-		ANCE	(NCR)				
DATE	STEP	Description of NC				tion B	Ciam 9	Verification		Approval	Approval	
		Section A	Chief Eng		Description Chief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector	
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